From:

Heather Shuler

To:

"Jonathan S. Marashlian"; "Christopher

Canter":

CC:

Subject:

FW: Invoice

Date:

Tuesday, May 29, 2007 10:21:36 PM

Attachments:

Summary of total bill, but no details so that we could see if the billing was correct.

From: Karen Lewis [mailto:lewisk@gallatinriver.com]

Sent: Friday, January 05, 2007 8:08 AM

To: 'mike@omnilec.com'

Subject: Invoice

Mike,

This is an estimate of what you owed December 20th.

\$32,173.73

-\$10,410.37 est. adjustment

\$21,763.36 est. amount due

Let me know if you have any questions.

Thanks, Karen